

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

General Administration Department – Non-Stationery - Purchase of Self Inking, Nylon Rubber Stamps, for the use of GAD, from M/s. Kiran Enterprises, Hyderabad – Payment of `5,420/- Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.Rt.No. 1387

Dated 10th April, 2014

Read the following:

1. G.O.Ms.No.148, Fin.& Plg.(FW.TFR) Dept., Dated 21.10.2000.
2. Govt.Letter No.4164/OP.III/2014-1, dated 24.03.2013.
3. From M/s. Kiran Enterprises, Hyderabad Bill No.741, Dt.26.03.2014.

ORDER:

Sanction is hereby accorded for the payment of `5,420/- (Rupees Five thousand four hundred and twenty only) to M/s.Kiran Enterprises, Hyderabad towards the cost of 37 Nos. Self Inking, Nylon Rubber Stamps purchased for the use of GAD.

2. The above expenditure shall be debited from the head of Account to "2052 Secretariat General Services – MH. 090 Secretariat - SH.04 General Administration Department - 130 Office Expenses – 132 Other Office Expenses".
3. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to the **Account No.52611131001434, Oriental Bank of Commerce, Vidyanagar Branch, IFSC Code: ORBC0105261, MICR Code: 500022024.**
4. This order does not require the concurrence of Finance (FW) Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated 20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

W.GANESHAN
ADDL.SECRETARY TO GOVT.(GENL.)

To

The M/s.Kiran Enterprises, Hyderabad.

The General Administration (Claims-C) Dept. (2 copies)

The Deputy Pay and Accounts Officer, Secretariat, Hyderabad.

Sf/Sc.

// Forwarded :: by :: Order //

SECTION OFFICER